PHA 5-Year and Annual Plan

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB No. 2577-0226 Expires 4/30/2011

1.0	PHA Information PHA Name: _Huron Metropolitan Housing PHA Type: ☐ Small ☐ High PHA Fiscal Year Beginning: (MM/YYYY)	n Performing	☐ Standard	PHA Code: OH 030 ☑ HCV (Section 8)		
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units:NA Number of HCV units: 572					
3.0	Submission Type ☐ 5-Year and Annual Plan ☐ Manual Plan Only ☐ 5-Year Plan Only					
4.0	PHA Consortia	PHA Consorti	a: (Check box if submitting a joi	nt Plan and complete table be	low.)	
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Unit Program	its in Each HCV
	PHA 1:				111	TIC V
	PHA 2:					+
	PHA 3:					
5.0	5-Year Plan. Complete items 5.1 and 5.2 or	nly at 5-Year	Plan update.			
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:					
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.					
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: The Housing Choice Voucher Administrative Plan has been updated to conform to recent PIH Notices and applicable changes in federal law. (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. The Five-Year and Annual Plans of the Huron MHA are available for review at the main office of the Authority, 88 West Third Street, Mansfield, OH 44902; the leasing office of the Huron MHA, 17 Mill Street, Norwalk, OH 44857; the Norwalk-Huron County Public Library, 46 West Main Street, Norwalk, OH 44857; the City of Norwalk, Mayors Office, 38 Whittlesey Avenue, Norwalk, OH 44857 and the Huron County Commissioners Office, 180 Milan Avenue, Norwalk, OH 44875					
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.NA					
8.0	Capital Improvements. Please complete F	Parts 8.1 throu	igh 8.3, as applicable.NA			
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and open CFP grant and CFFP financing. NA					
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. NA					
8.3	Capital Fund Financing Program (CFFP). Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements. NA					

- 9.0 Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. NA S8 Only & High Performer (Only required for Annual Plan submission with the Five-Year Plan).
- 9.1 Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan. NA Section 8 Only and High Performer (Only Required for the Annual Plan submitted with the Five-Year Plan).
- 10.0 Additional Information. Describe the following, as well as any additional information HUD has requested.
 - (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. Not Applicable S8 Only & High Performer (only required for the Annual Plan submitted with the Five-year Plan)
 - (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification" Not Applicable Section 8 Only and High Performer (only required for the Annual Plan submitted with the Five-Year Plan).
- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
 - (g) Challenged Elements
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated there under at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

- **5.1 Mission.** A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.
- **5.2 Goals and Objectives.** Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.
- **6.0 PHA Plan Update.** In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:
 - (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
 - (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

 Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures. Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

- 2. Financial Resources. A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
- Rent Determination. A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
- 4. Operation and Management. A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
- Grievance Procedures. A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
- 6. Designated Housing for Elderly and Disabled Families. With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, and; 5) the number of units affected.
- 7. Community Service and Self-Sufficiency. A description of: (1) Any programs relating to services and amenities provided or offered to assisted families; (2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; (3) How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. (Note: applies to only public housing).
- 8. Safety and Crime Prevention. For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

- Pets. A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
- 10. Civil Rights Certification. A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
- Fiscal Year Audit. The results of the most recent fiscal year audit for the PHA.
- 12. Asset Management. A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
- 13. Violence Against Women Act (VAWA). A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.
- 7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers
 - (a) Hope VI or Mixed Finance Modernization or Development. 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm
 - (b) Demolition and/or Disposition. With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm

Note: This statement must be submitted to the extent **that approved and/or pending** demolition and/or disposition has changed.

(c) Conversion of Public Housing. With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/conversion.cfm

- (d) Homeownership. A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) Project-based Vouchers. If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.
- 8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.
 - 8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the Capital Fund Program Annual Statement/Performance and Evaluation Report (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:
 - (a) To submit the initial budget for a new grant or CFFP;
 - (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
 - (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

- At the end of the program year; until the program is completed or all funds are expended;
- When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
- Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

- portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's
- $\underline{http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm}$
- **9.0** Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - 9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
- 10.0 Additional Information. Describe the following, as well as any additional information requested by HUD:
 - Progress in Meeting Mission and Goals. PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - Significant Amendment and Substantial Deviation/Modification. PHA must provide the definition of "significant amendment" and "substantial deviation/modification". (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)

- PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. (Note: Standard and Troubled PHAs complete annually).
- 11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations
 - Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - Resident Advisory Board (RAB) comments.
 - Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.1.
 - Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.2.

HURON METROPOLITAN HOUSING AUTHORITY 2011 ANNUAL PLAN

PROGRESS STATEMENT IN MEETING GOALS OUTLINED IN 5-YEAR PLAN

The Huron Metropolitan Housing Authority has been aggressively issuing vouchers in an effort to assist as many families through the Housing Choice Voucher Program as possible.

At the time of the development of this report, the HMHA is currently slightly below the baseline number of families allotted under the HCV Program but is expending almost exactly what is provided by HUD for monthly Housing Assistance Payments.

To maintain the baseline number of families assisted (572 per month), the Authority must drawdown from its Net Restricted Assets as funding from the U.S. Department of Housing and Urban Development (HUD) is insufficient to enable the agency to assist the total number of baseline families each month.

Unfortunately, at some point in Calendar Year 2011, the agency will probably remain below the total baseline number of families as all of the available NRA funds will be expended.

And while the board of commissioners of the HMHA has authorized use of their own administrative fee reserve funds to assist in lease-up efforts, reported massive funding cuts by Congress and HUD to the HCV program in Calendar Year 2011 and beyond will go far beyond any additional funding the local agency funds may provide.

Therefore, until the funding situation is stabilized nationally, it is impossible to predict just how many families the agency will continue to be able to assist in the rest of the year and in the immediate future.

The Huron MHA continues its outreach efforts to landlords and the Huron County community with the dissemination of various brochures containing information on the Housing Choice Voucher Program and Housing Quality Standards and all general program requirements. The agency anticipates development of its own website this year which will further enhance outreach efforts .

Ongoing training for staff members is accomplished though Ohio Housing Authority Conference (OHAC) and national training sessions, with local full staff meetings held as needed to further educate employees on changes in policies and HUD program requirements. Viewing of the various webcasts as provided by HUD and national organizations such as NAHRO, NLHA and Nan McKay and Associates is also encouraged for various staff members.

Annually, the agency conducts Fair Housing Training for all employees with the cooperation of the Richland County and City of Mansfield, Ohio Fair Housing offices.

Overall management of the Housing Choice Voucher Program remains high as the Authority continues to maintain its High Performer status through the Section Eight Management Assessment Program (SEMAP).

The Authority maintains ongoing working relationships with all of the local social service agencies including Job and Family Services, Community Action Agency (WSOS), local Continuum of Care, the local domestic violence shelter, MRDD officials and other community leaders and agencies.

HURON METROPOLITAN HOUSING AUTHORITY 2011 ANNUAL PLAN

DESCRIPTION OF COMPLIANCE WITH PROVISIONS OF THE VIOLENCE AGAINST WOMENS ACT (VAWA)

The Huron MHA works with local social service agencies, law enforcement officials and counseling services to identify and verify victims of domestic violence, sexual assault and/or stalking. If such victim is a current participant on the Authority's housing programs, the agency follows all of the mandated procedures to insure that said victim and her/his family continue to receive rental assistance and that the perpetrator is no longer a member of the household and/or is removed from the household. The Authority notifies all prospective program participants and all landlords of the requirements of the VAWA provisions and assists said victims in any way possible to insure their safety and continued program participation.

Each family and participant receives statements and copies of all required VAWA documents outlining VAWA provisions and describing instances and examples of domestic violence, dating violence, stalking etc.

VAWA information and certification forms are available to all participants through their caseworkers and counselors.

As appropriate, HMHA caseworkers may determine through their interactions with clients of the necessity to file VAWA forms and begin the VAWA process. Caseworkers routinely make referrals to local law enforcement, social service and other agencies when suspected cases of violence or threatened violence or stalking is suspected or ascertained.

The HMHA maintains a close working relationship with these agencies in all such instances.

Finally, a mass mailing was conducted to all current landlords outlining their responsibilities and duties under VAWA, and these same documents are provided to new landlords or management firms/agents prior to commencement of any assistance in Authority housing programs.

The following resolution was introduced by Mr. Meinke in full and considered:

, read

RESOLUTION 02-11

DATE ADOPTED: March 23, 2011

aywon Wallvelly Chairperson

SEE ATTACHED RESOLUTION/CERTIFICATION REGARDING PHA PLAN

Mr. Meinke moved that the foregoing resolution be adopted as introduced and read. The motion was seconded by Mr. Caldwell , and upon Voice Vote, the following "Ayes" and "Nays" were recorded:

AYES:

Ms. Caizzo, Mr. Caldwell, Mr. Meinke

NAYS:

None

Whereupon, the Chairman declared said motion passed and the resolution adopted.

PHA Certifications of Compliance with PHA Plans and Related Regulations

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the ____ 5-Year and/or __XAnnual PHA Plan for the PHA fiscal year beginning ___ 7/_ 1/, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. For PHA Plan that includes a policy for site based waiting lists:
- The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- 9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

127	The PHA will comply with acquisition and relocation requi	rements of the Uniform Relocation Assistance and Real Property
WA	Acquisition Policies Act of 1970 and implementing regulat	ions at 49 CFR Part 24 as applicable.
13	The PHA will take appropriate affirmative action to award	contracts to minority and women's business enterprises under 24
	CED 5 105(a)	
14	The DUA will provide the responsible entity or HID any d	ocumentation that the responsible entity or HUD needs to carry
17.	out its review under the National Environmental Policy Act	and other related authorities in accordance with 24 CFR Part 58
	- Dt 50 respectively	
	or Pair 50, respectively.	Davis-Bacon or HUD determined wage rate requirements under
1/5.	Section 12 of the United States Housing Act of 1937 and the	Contract Work Hours and Safety Standards Act.
Vie	Section 12 of the United States Housing Act of 1937 and the	20 and facilitate an effective audit to determine compliance with
16.	The PHA will keep records in accordance with 24 CFR 83.	20 and facilitate an effective addit to determine compilation with
	program requirements.	To the All December Horard
17.	The PHA will comply with the Lead-Based Paint Poisoning	g Prevention Act, the Residential Lead-Based Pallit Hazard
	D. 1. C. A. A. & -£1002 and 24 CED Part 35	
18	The DILA will comply with the policies guidelines and red	uirements of OMB Circular No. A-87 (Cost Principles for State,
10.	Local and Indian Tribal Governments), 2 CFR Part 225, an	d 24 CFR Part 85 (Administrative Requirements for Grants and
	Commention Agreements to State I ocal and Federally Reci	nonized Indian Tribal Governments).
10	The DILA will undertake only activities and programs cover	red by the Plan in a manner consistent with its Plan and will utilize
19.	covered grant funds only for activities that are approvable u	under the regulations and included in its Plan.
	covered grant tunds only for activities that are approvated to	be available at all times and all locations that the PHA Plan is
20.	All attachments to the Plan have been and will continue to	uments have been made available for public inspection along with
	available for public inspection. All required supporting doc	uniforms have been made available for public inspections identified
	the Plan and additional requirements at the primary busines	is office of the PHA and at all other times and locations identified
	by the PHA in its PHA Plan and will continue to be made a	valiable at least at the primary business office of the 1711.
21.	The PHA provides assurance as part of this certification that	it:
	(i) The Resident Advisory Board had an opportunity to	review and comment on the changes to the policies and programs
	before implementation by the PHA:	
	(:) The changes were duly approved by the PHA Board	of Directors (or similar governing body); and
	(iii) The revised policies and programs are available for i	review and inspection, at the principal office of the PHA during
	normal business hours.	
- 00	The PHA certifies that it is in compliance with all applicable	e Federal statutory and regulatory requirements.
22.	The FFIA certifies that it is in compilative with an apparatu	
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	and a technology	OH 030
Huron !	Metropolitan Housing Authority	PHA Number/HA Code
PHA N	Name -	PHA Number/HA Code
	C E' 137 - 20 20	
	5-Year PHA Plan for Fiscal Years 20 20	
37	Annual PHA Plan for Fiscal Years 20 11 - 20	12
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I harabu a	extifut that all the information stated herein, as well as any information prov	ided in the accompaniment herewith, is true and accurate. Warning: HUD will
prosecute	ertify that all the information stated lieleth, as well as any information provided the claims and statements. Conviction may result in criminal and/or civil	penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
prosecute	14.00 0.00.00	
Nome of A	Authorized Official	Title
Name of A	Authorized Official	
	Raymond W. Caldwell, Jr.	Chairman
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	A ()	Date
Signature	Ragmond W. Caldwelly	Date
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Page 2 of 2

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form HUD-50077 (4/2008)

Civil Rights Certification	U.S. Department of Housing and Urban Developmen Office of Public and Indian Housing Expires 4/30/201	

Civil Rights Certification

PHA Name

Annual Certification and Board Resolution

Huron Metropolitan Housing Authority

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

I hereby certify that all the information stated herein, as well as any information pro prosecute false claims and statements. Conviction may result in criminal and/or civi		
Name of Authorized Official Raymond W. Caldwell, Jr.	Title Chairman	1
Signature Raynord W. Caldwellyn,	Date 3/23/16	

OH 030

PHA Number/HA Code

A public hearing concerning the Huron Metropolitan Housing Authority's Annual PHA plan update for Fiscal Year 2011 was held on Thursday, March 24, 2011, at the Huron MHA leasing office in Norwalk, Ohio.

Huron MHA Board Chairman Raymond W. Caldwell, Jr., opened the hearing at 10 a.m. Also attending the hearing were Mrs. Jessica Hunter, Leasing Agent; Patrick A. Heydinger, Director; Karen Simon, Asst. Leasing Agent and Jodi Nickoli, Receptionist.

Mr. Caldwell noted that the public hearing was advertised as required by law in the Norwalk Reflector, a newspaper of general circulation in Huron County, Ohio.

He also noted that the PHA plans have been on public display at the Norwalk Public Library, the PHA leasing office and the offices of the Mayor of the City of Norwalk, Ohio and the offices of the Huron County Commissioners.

Mr. Caldwell said that after the public hearing, any comments received would be reviewed and responded to by the Authority. He also noted that the Huron MHA Resident Advisory Board has already met and reviewed and approved the PHA Plan update and its submission, as had the Mayor and County Commissioners.

The Chairman asked for comments from the general public or any other attendees at the hearing. There were no other attendees other than HA employees and there were no additional questions from those present.

Mr. Caldwell thanked everyone for attending and declared said public hearing closed at 10:30 a.m.

Attendees at the March 24th, 2011, public hearing for the Huron Metropolitan Housing Authority's Annual PHA plan, held at 10:00 a.m. in Norwalk, Ohio.

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All three members of the Huron MHA Resident Advisory Council received, via U.S. Mail, a complete copy of the Huron MHA's proposed Annual PHA Plan update for 2011, including supporting documentation of the latest PHA audit and the Section 8 Housing Choice Voucher Administrative Plan.

Following receipt of the documents and review time, the members of the Huron MHA Resident Advisory Council met on Thursday, February 24, 2011, at 10 a.m. at the Authority leasing offices in Norwalk, Ohio.

Attending the meeting were members Ms. Tricia Cantu, Ms. Susan Gunn and Ms. Kimberly Conney. Others attending were Mrs. Jessica Hunter, Huron MHA Leasing Agent and Mr. Patrick Heydinger, Director.

Mr. Heydinger welcomed members and thanked them, on behalf of the Authority for their efforts.

Mr. Heydinger explained to the Council the requirements of the U.S. Department of Housing and Urban Development for the Annual Plan submission.

Mr. Heydinger said this document would be reviewed by HUD to meet only certain, specific criteria. The overall Authority goals remain the same, he said, in the annual plan update and thus no changes have been made.

Mr. Heydinger said most of the Annual Plan components do not apply to the local agency because it has no public housing units and because the Authority is not proposing any changes in the plan or goals, there are further reduced submission requirements.

He explained that the plan has been submitted to Norwalk City and Huron County officials for their review and comment. He said the Mayor of Norwalk, Sue Lesch, and the Huron County Commissioners, have already reviewed the plan update.

The Director noted that the Authority has revised certain portions of the Voucher Administrative Plan to deal with clarifications, proposed by HUD, to the Violence Against Women Act (VAWA) and general program updates to conform more closely to actual housing authority practices, and changes to third-party verification requirements and further utilization of the Enterprise Income Verification (EIV) system.

HUD has advised local agencies that they must abide by provisions of the law and HUD has provided a certification form that may be utilized by local agencies in enforcing provisions of VAWA.

Mr. Heydinger said all new landlords and participants receive information on the law at the time of initial briefing and again at recertifications.

The Director explained that during the last calendar year, the Authority decreased its leasing significantly to meet available funding, and that at best because of the change

in Congress, the Authority will see a slight reduction in rental assistance. He said, however, that some members in Congress want to reduce the program significantly and slash program operating fees to local agencies, thus reducing the program even further.

He said Tea Party members of Congress, and some HUD officials, want to consolidate the program and centralize operations such as having one statewide agency administer the Voucher program to cut costs more.

Council members had few questions on the plan and supporting documents. Members expressed their desire that the Authority obtain any and all additional funding, so it can at least reach full contact leasing authority. Mrs. Hunter said the Authority is expending all available HAP.

Ms. Cantu reiterated her conviction that more affordable housing needs to be made available in Huron County. The Director said that given Congressional funding priorities for defense and the proposed cuts in housing and other discretionary programs, it is extremely unlikely additional low income housing will be developed in the near future.

Members made generally favorable comments about the Authority and its operations and indicated if they had any additional comments, they would submit them in writing to the Authority. A public hearing is set for March 24, 2011 at 10 a.m. on the plan.

Following lengthy discussion, and approval of submission of the plan by members, Mr. Heydinger thanked members for their comments and said they would be included in the minutes. The meeting was adjourned at approximately 11:15 a.m.

A public hearing concerning the Huron Metropolitan Housing Authority's Annual PHA plan update for Fiscal Year 2011 was held on Thursday, March 24, 2011, at the Huron MHA leasing office in Norwalk, Ohio.

Huron MHA Board Chairman Raymond W. Caldwell, Jr., opened the hearing at 10 a.m. Also attending the hearing were Mrs. Jessica Hunter, Leasing Agent; Patrick A. Heydinger, Director; Karen Simon, Asst. Leasing Agent and Jodi Nickoli, Receptionist.

Mr. Caldwell noted that the public hearing was advertised as required by law in the Norwalk Reflector, a newspaper of general circulation in Huron County, Ohio.

He also noted that the PHA plans have been on public display at the Norwalk Public Library, the PHA leasing office and the offices of the Mayor of the City of Norwalk, Ohio and the offices of the Huron County Commissioners.

Mr. Caldwell said that after the public hearing, any comments received would be reviewed and responded to by the Authority. He also noted that the Huron MHA Resident Advisory Board has already met and reviewed and approved the PHA Plan update and its submission, as had the Mayor and County Commissioners.

The Chairman asked for comments from the general public or any other attendees at the hearing. There were no other attendees other than HA employees and there were no additional questions from those present.

Mr. Caldwell thanked everyone for attending and declared said public hearing closed at 10:30 a.m.

By my signature, I am certifying that I was in attendance at the February 24, 2011, meeting of the Huron Metropolitan Housing Authority's Resident Advisory Council at the HMHA Leasing, Office in Norwalk, Ohio.

Ms. Tricia Cantu

Ms. Susan Gunn

Ms. Kimberly Conney

Following review and discussion of the Huron Metropolitan Housing Authority's Annual Plan and Attachments for Fiscal Year 2011.

$\overline{\chi}$	I have no comments on the above-noted plans.
	I have the following comments:
Comments	

Ms. Iricia Cantu

February 24, 2011

Following review and discussion of the Huron Metropolitan Housing Authority's Annual Plan and Attachments for Fiscal Year 2011.

I have no comments on the above-noted plans.

I have the following comments:

Comments:

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Ms. Susan Gunn

February 24, 2011

	eview and discussion of the Huron Metropolitan Housing Annual Plan and Attachments for Fiscal Year 2011.
	I have no comments on the above-noted plans.
	I have the following comments:
Comments:	

Ms. Kimberly Conney

2-24-2011 February 24, 2011

HURON METROPOLITAN HOUSING AUTHORITY 17 MILL STREET, NORWALK, OHIO 44857 (419) 668-3956

February 14, 2011

Ms. Tricia Cantu 19 Grand Avenue, #16 Norwalk, Ohio 44857

Dear Ms.Cantu:

The three-member Resident Advisory Council of the Huron Metropolitan Housing Authority will meet at the Authority leasing office, 17 Mill Street, in Norwalk, on Thursday, February 24th, 2011, at 10:00 a.m.

At this time, the Resident Advisory Council will review and comment on the Huron Metropolitan Housing Authority's 2011 Annual PHA plan.

Enclosed you will find a copy of the PHA plan and supporting documentation for your review.

We look forward to seeing you at the next meeting of the council, and should you have any questions or are unable to attend, please contact Mrs. Jessica Hunter at our Norwalk leasing office.

Sincerely,

Patrick A. Heydinger

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HURON METROPOLITAN HOUSING AUTHORITY 17 MILL STREET, NORWALK, OHIO 44857 (419) 668-3956

February 14, 2011

Ms. Kim Conney 286 East Main Street, #2B Norwalk, Ohio 44857

Dear Ms. Conney:

The three-member Resident Advisory Council of the Huron Metropolitan Housing Authority will meet at the Authority leasing office, 17 Mill Street, in Norwalk, on Thursday, February 24th, 2011, at 10:00 a.m.

At this time, the Resident Advisory Council will review and comment on the Huron Metropolitan Housing Authority's 2011 Annual PHA plan.

Enclosed you will find a copy of the PHA plan and supporting documentation for your review.

We look forward to seeing you at the next meeting of the council, and should you have any questions or are unable to attend, please contact Mrs. Jessica Hunter at our Norwalk leasing office.

Sincerely,

Patrick A. Heydinger

Patol a. Mayor

HURON METROPOLITAN HOUSING AUTHORITY 17 MILL STREET, NORWALK, OHIO 44857 (419) 668-3956

February 14, 2011

Ms. Susan Gunn 117 North West Street, #C Norwalk, Ohio 44857

Dear Ms. Gunn:

The three-member Resident Advisory Council of the Huron Metropolitan Housing Authority will meet at the Authority leasing office, 17 Mill Street, in Norwalk, on Thursday, February 24th, 2011, at 10:00 a.m.

At this time, the Resident Advisory Council will review and comment on the Huron Metropolitan Housing Authority's 2011 Annual PHA plan.

Enclosed you will find a copy of the PHA plan and supporting documentation for your review.

We look forward to seeing you at the next meeting of the council, and should you have any questions or are unable to attend, please contact Mrs. Jessica Hunter at our Norwalk leasing office.

Sincerely,

Patrick A. Heydinger

HURON METROPOLITAN HOUSING AUTHORITY

P. O. Box 1029 . Mansfield, OH 44901 . (419) 524-0029

February, 2011

The Norwalk Reflector Classified Ad Department 61 East Monroe Norwalk, Ohio 44857

To Whom It May Concern:

Enclosed you will find a classified advertisement which The Huron Metropolitan Housing Authority wishes to place in your publication.

The advertisement should be published in the Legal Notice section of the Classified Advertisements, and should be published two times – on Tuesday, March 1st, 2011 and Friday, March 18th, 2011.

Proof of publication and billing should be forwarded to me at the above-noted address.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Patrick A. Heydinger

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HURON METROPOLITAN HOUSING AUTHORITY

P. O. Box 1029, Mansfield, OH 44901. (419) 524-0029

PUBLIC NOTICE

The Huron Metropolitan Housing Authority will hold a public hearing on Thursday, March 24th, 2011, at 10:00 a.m. at the Authority leasing office, 17 Mill Street, Norwalk, Ohio, 44857, to receive comments from the public and interested parties on the Housing Authority's proposed 2011 Annual Plan, created pursuant to Section 511 of the Quality Housing and Work Responsibility Act of 1998 (QHWRA).

Copies of the streamlined annual plan are available for public review at the Norwalk Public Library, 46 West Main Street, Norwalk, Ohio 44857, and the Huron Metropolitan Housing Authority's Leasing Office, 17 Mill Street, Norwalk, Ohio, during normal business hours.

Questions or comments may also be directed to the Office of the Director, Huron Metropolitan Housing Authority, PO Box 1029, Mansfield, Ohio 44901, (419) 526-1622.

Patrick A. Heydinger, Director

Huron Metropolitan Housing Authority